



Campaign Finance Report

Kennedy
Committee #: 200810092

Treasurer: Crouse, Angelique
2317 E Wier Ave, Phoenix, AZ 85040
Phone: (602) 276-7264
Email: kennedycorpcom@gmail.com
Candidate Name: KENNEDY, SANDRA
Office Sought: Corporation Commissioner

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 1, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$30,224.56
Total Cash Receipts this Reporting Period:	\$126,974.53
Total Cash Disbursements this Reporting Period:	\$157,199.09
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48262

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$170.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,835.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$555.00
CCEC Funding and Matching	C6	\$126,974.53	\$0.00	\$126,974.53	\$494,072.55
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$126,974.53	\$0.00	\$126,974.53	\$498,632.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$157,199.09	\$0.00	\$157,199.09	\$498,592.55
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$157,199.09	\$0.00	\$157,199.09	\$498,632.55
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$157,199.09			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	10/17/2008	\$49,824.98	\$494,072.55
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/24/2008	\$45,289.50	\$494,072.55
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	10/28/2008	\$10,237.37	\$494,072.55
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/03/2008	\$12,364.24	\$494,072.55
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	11/04/2008	\$(42.87)	\$494,072.55
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	return of unspent monies			
Original Date:	11/04/2008			
Original Amount:	\$9,301.31			
Name:	Citizens Clean Election Commission	11/04/2008	\$9,301.31	\$494,072.55
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$127,017.40	
Total of Funds Returned to Clean Elections			(\$42.87)	
Net Total of Funding from Clean Elections			\$126,974.53	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brittle, Stephen M	10/18/2008	\$24.80	\$14,635.84
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Communications - Postage			
Memo:	reimbursement for postage & mileage			
SubVendor:	Brittle, Stephen M			
Address:	6205 S 12th St, Phoenix, AZ 85042			
Amount:	\$8.30			
Memo:	mileage for lit. distribution. 124.46mi@.20 (Actual Trans. Date 10/23/2008)			
SubVendor:	USPS - South Mountain Station			
Address:	6825 S 7th St, Phoenix, AZ 85042			
Amount:	\$4.31			
SubVendor:	USPS-Rio Salado Station			
Address:	1441 E Buckeye Rd, Phoenix, AZ 85034			
Amount:	\$7.87			
SubVendor:	USPS-Rio Salado Station			
Address:	1441 E Buckeye Rd, Phoenix, AZ 85034			
Amount:	\$4.32			
Name:	CONSTANT CONTACT	10/20/2008	\$52.80	\$158.40
Address:	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Media Strategies & Research	10/20/2008	\$65,000.00	\$346,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	ad buy			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,224.57			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,193.40			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$286.73			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			
SubVendor:	NCC Tucson-Nogales Cox Media 7952			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$349.35			
Memo:	ad buy (Actual Trans. Date 10/21/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KGUN-TV Address: 7280 E Rosewood St, , Tucson, AZ 85710 Amount: \$7,045.08 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KMSB CHANNEL 11 Address: 1855 N 6th Ave, , Tucson, AZ 85705 Amount: \$900.15 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$7,722.25 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$8,529.75 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$6,641.33 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$9,375.50 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KSAZ-TV Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$7,300.08 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$212.50 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,235.83 Memo: ad buy (Actual Trans. Date 10/21/2008)			
SubVendor: Media Strategies & Research Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Amount: \$9,983.48 Memo: commission (Actual Trans. Date 10/21/2008)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crouse, Angelique	10/21/2008	\$56.54	\$15,760.69
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Overhead - Office supplies			
Memo:	reimbursement for office supplies			
SubVendor:	STAPLES			
Address:	3210 S McClintock Dr, , Tempe, AZ 85282			
Amount:	\$56.54			
Memo:	ink, paper, pens (Actual Trans. Date 10/23/2008)			
Name:	Perez, Amber	10/21/2008	\$300.00	\$300.00
Address:	9618 S Ash Ave, Tempe, AZ 85284		Cash	
Occupation:	Student, None			
Category:	Professional Services - Consultants			
Memo:	Assisting with Rally & Gospel Concert			
Name:	Brittle, Stephen M	10/27/2008	\$11.48	\$14,635.84
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Communications - Postage			
Memo:	reimbursement for postage & mileage			
SubVendor:	USPS			
Address:	TEMPE MAIN, TEMPE, AZ 85282			
Amount:	\$1.60			
Memo:	postage (Actual Trans. Date 10/29/2008)			
SubVendor:	USPS-Rio Salado Station			
Address:	1441 E Buckeye Rd, Phoenix, AZ 85034			
Amount:	\$4.32			
Memo:	postage (Actual Trans. Date 10/29/2008)			
SubVendor:	Brittle, Stephen M			
Address:	6205 S 12th St, Phoenix, AZ 85042			
Amount:	\$5.56			
Memo:	mileage to deliver lit. 83.35mi @ .20 (Actual Trans. Date 10/29/2008)			
Name:	Flyers Direct	10/27/2008	\$248.29	\$248.29
Address:	2200 N Scottsdale Rd, Ste F, Scottsdale, AZ 85257		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	GOTV Rally			
Name:	Media Strategies & Research	10/27/2008	\$45,000.00	\$346,114.64
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Ad buy			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: NCC Phoenix Cox Media 5116 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$1,609.33 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: NCC Phoenix Cox Media 6900 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$1,522.92 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: NCC Tucson-Nogales Cox Media 6296 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$539.18 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: NCC Tucson-Nogales Cox Media 7952 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$661.02 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KSAZ-TV Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$6,846.75 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,979.58 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KUTP-TV Address: 511 W Adams St, Phoenix, AZ 85003 Amount: \$85.00 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: Media Strategies & Research Address: 1580 Lincoln St, Ste 510, Denver, CO 80203 Amount: \$6,993.39 Memo: commission (Actual Trans. Date 10/30/2008)			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$7,776.08 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$5,755.92 Memo: Ad buy (Actual Trans. Date 10/30/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$8,230.83 Memo: Ad buy (Actual Trans. Date 10/30/2008)			
Name: LAKE RESEARCH PARTNERS Address: 1726 M St NW, Ste 500, Washington, DC 20036 Category: Professional Services - Polling/Research	10/28/2008	\$2,000.00 Cash	\$2,000.00
Name: Coleman, Gregory Address: 2744 N 20th Dr, Phoenix, AZ 85009 Occupation: Consultant, Self Category: Professional Services - Consultants Memo: work for preparation of GOTV	10/29/2008	\$400.00 Cash	\$1,150.00
Name: Greater Phoenix Black Chamber of Commerce Address: 201 E Washington St, Ste 355, Phoenix, AZ 85004 Category: Miscellaneous - Other Memo: Host for GPBCC Election Night	10/29/2008	\$500.00 Cash	\$500.00
Name: LaPlaca, Nancy Address: 4801 W Yale Ave, Denver, CO 80219 Occupation: Energy Consultant, Bardwell Consulting Ltd. Category: Professional Services - Consultants Memo: reimbursement of expenses	10/29/2008	\$431.50 Cash	\$3,765.84
SubVendor: Paradise Bakery & Cafe Address: Phoenix Sky Harbor , Terminal 3, Phoenix, AZ 85034 Amount: \$3.40 Memo: lunch (Actual Trans. Date 10/29/2008)			
SubVendor: Fed Ex Kinko's Address: 3801 N Central Ave, Phoenix, AZ 85012 Amount: \$3.03 Memo: copies (Actual Trans. Date 10/29/2008)			
SubVendor: Fed Ex Kinko's Address: 3801 N Central Ave, Phoenix, AZ 85012 Amount: \$28.06 Memo: copies (Actual Trans. Date 10/29/2008)			
SubVendor: Fed Ex Kinko's Address: 3801 N Central Ave, Phoenix, AZ 85012 Amount: \$16.37 Memo: copies (Actual Trans. Date 10/29/2008)			
SubVendor: FedEx Kinko's Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$84.74 Memo: printing (Actual Trans. Date 10/29/2008)			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: FedEx Kinko's Address: 96 Wadsworth Blvd, Denver, CO 80226 Amount: \$14.76 Memo: overnight shipping (Actual Trans. Date 10/29/2008)			
SubVendor: Gray, Alisa Address: 310 E Linger Ln, Phoenix, AZ 85012 Amount: \$66.67 Memo: lodging (Actual Trans. Date 10/29/2008)			
SubVendor: RTD Skyride Address: Denver Airport, 8900 Pena Blvd, Denver, CO 80249 Amount: \$3.33 Memo: bus from DIA to Denver (Actual Trans. Date 10/29/2008)			
SubVendor: Super Shuttle Address: 4929 Ironton St, Denver, CO 80239 Amount: \$10.00 Memo: to airport (Actual Trans. Date 10/29/2008)			
SubVendor: UNITED AIRLINES Address: PO Box 66100, , Chicago, IL 60666 Amount: \$119.33 Memo: airfare (Actual Trans. Date 10/29/2008)			
SubVendor: UNITED AIRLINES Address: PO Box 66100, , Chicago, IL 60666 Amount: \$5.00 Memo: baggage fee (Actual Trans. Date 10/29/2008)			
SubVendor: BUDGET RENT A CAR Address: 1805 E Sky Harbor Cir S, , Phoenix, AZ 85034 Amount: \$69.64 Memo: rental car (Actual Trans. Date 10/29/2008)			
SubVendor: Cheuvront Wine & Cheese Bar Address: 1326 N Central Ave, , Phoenix, AZ 85004 Amount: \$6.27 Memo: dinner (Actual Trans. Date 10/29/2008)			
SubVendor: Coffee Beanery Address: Denver Airport, 8900 Pena Blvd, Denver, CO 80249 Amount: \$0.90 Memo: snack (Actual Trans. Date 10/29/2008)			
Name: LUC Media Address: 25 Whitlock PI SW, Ste 201, Marietta, GA 30064 Category: Communications - Radio Memo: Ad buy	10/29/2008	\$8,000.00 Cash	\$33,274.43

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: LUC Media Address: 25 Whitlock PI SW, Ste 201, Marietta, GA 30064 Amount: \$274.43 Memo: commission (Actual Trans. Date 11/04/2008)			
SubVendor: KTAR RADIO Address: 5300 N Central Ave, , Phoenix, AZ 85012 Amount: \$1,003.33 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: KTAR RADIO Address: 5300 N Central Ave, , Phoenix, AZ 85012 Amount: \$4.26 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: Regional Reps Address: 1100 Chester Ave, Ste 100, Cleveland, OH 44115 Amount: \$333.33 Memo: ad buy (Actual Trans. Date 11/04/2008)			
SubVendor: Regional Reps Address: 1100 Chester Ave, Ste 100, Cleveland, OH 44115 Amount: \$6,384.65 Memo: ad buy (Actual Trans. Date 11/04/2008)			
Name: Pringle Communications Group Address: 717 D St NW, Fl 5, Washington, DC 20004 Category: Professional Services - Website/graphic design	10/29/2008	\$1,200.00 Cash	\$1,200.00
Name: Wells Fargo Address: 5120 S Lakeshore Dr, Tempe, AZ 85282 Category: Administration - Bank fees/service charge Memo: wire fee	10/29/2008	\$20.00 Cash	\$20.00
Name: Sonic Broadcast Address: 712 5th St, Ste E, Davis, CA 95616 Category: Professional Services - Telemarketing/auto dialers Memo: robo calls	10/30/2008	\$4,158.56 Cash	\$11,877.99
Name: CAMPAIGN FINANCE COMPANY, LLC Address: 2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203 Category: Communications - Signs Memo: yard signs	11/01/2008	\$2,000.00 Cash	\$30,100.62
Name: Brittle, Stephen M Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Consultant, Self Category: Administration - Payroll	11/04/2008	\$5,000.00 Cash	\$14,635.84

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Brittle, Stephen M	11/04/2008	\$18.59	\$14,635.84
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Mileage			
Memo:	reimbursement for polling place sign installation 185.9mi. @.30/3			
Name:	CAMPAIGN FINANCE COMPANY, LLC	11/04/2008	\$2,000.00	\$30,100.62
Address:	2036 N Gilbert Rd, Ste 2-403, Mesa, AZ 85203		Cash	
Category:	Professional Services - Sign installation			
Memo:	Election day activities			
Name:	Crouse, Angelique	11/04/2008	\$6,000.00	\$15,760.69
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Administration - Payroll			
Name:	Crouse, Angelique	11/04/2008	\$1,440.37	\$15,760.69
Address:	4630 S Lakeshore Dr, Apt 210, Tempe, AZ 85282		Cash	
Occupation:	Political Researcher, Crouse Consulting			
Category:	Event Expenses - Food/refreshments			
Memo:	reimburse Election night event			
SubVendor:	ARIZONA FUN SERVICES			
Address:	1938 E Broadway Rd, , Tempe, AZ 85282			
Amount:	\$27.49			
Memo:	decorations (Actual Trans. Date 11/06/2008)			
SubVendor:	Wyndham Hotel			
Address:	50 E Adams St, Phoenix, AZ 85004			
Amount:	\$1,412.88			
Memo:	Election night event (Actual Trans. Date 11/06/2008)			
Name:	KENNEDY, SANDRA	11/04/2008	\$969.49	\$1,354.68
Address:	2317 E Wier Ave, Phoenix, AZ 85040		Cash	
Occupation:	OWNER/OPERATOR, KENNEDY RESTAURANTS			
Category:	Miscellaneous - Other			
Memo:	reimburse for cell phone			
Name:	LaPlaca, Nancy	11/04/2008	\$1,666.67	\$3,765.84
Address:	4801 W Yale Ave, Denver, CO 80219		Cash	
Occupation:	Energy Consultant, Bardwell Consulting Ltd.			
Category:	Professional Services - Consultants			
Memo:	October fee			
Name:	Miller, Catherine	11/04/2008	\$4,000.00	\$11,987.34
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Political Consultant, Self Employed			
Category:	Administration - Payroll			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Rodriguez, Roberto	11/04/2008	\$2,000.00	\$5,463.98
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Administration - Payroll			
Memo:	10/1-11/4			
Name:	Staten, Leah	11/04/2008	\$200.00	\$200.00
Address:	1422 N 5th St, Phoenix, AZ 85004		Cash	
Occupation:	Graphic artist, Self			
Category:	Professional Services - Website/graphic design			
Memo:	GOTV work			
Name:	Waddy, Ricardo	11/04/2008	\$500.00	\$500.00
Address:	7227 E Northridge St, Mesa, AZ 85207		Cash	
Occupation:	Disc Jockey, KISS-FM			
Category:	Event Expenses - Entertainment			
Memo:	GOTV Rally			
Name:	Weekley, Terri	11/04/2008	\$4,000.00	\$4,000.00
Address:	PO Box 2611, Grand Rapids, MI 49501		Cash	
Occupation:	Consultant, Weekley & Associates			
Category:	Professional Services - Consultants			
Memo:	GOTV work bonus			
Total of Operating Expenses			\$157,199.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$157,199.09	

